

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Rain Shadow Areas Development Department – Cloud Seeding operations, 2009 – Release of Budget towards Payment of Fuel Charges to the Indian Oil Corporation (IOC) and the Parking Charges of Airport Authority of India (AAI) for Aircrafts used by M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations, 2009 – Administrative Sanction for an amount of Rs. 41,23,344/- towards Cloud Seeding Operations, 2009 – Accorded – Revised Orders - Issued.

---

**RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT**

**G.O.Ms.No. 1**

**Dated:05-01-2010**

Read the following:

1. G.O.Rt.No.3035, Finance (Expr. A&C) Department dated: 7-08-2009.
2. G.O.Ms.No.7, RSAD (RS.II) Department, dated: 18-08-2009.
3. From the Coordinator, CASWMT, J.N.T.U.H, Letter.No. JNTUH/CASWMT/2009/238, dated:09-10-2009.
4. From the Coordinator, CASWMT, J.N.T.U.H, Letter.No. JNTUH/CASWMT/2009/280, dated:02-12-2009.

\*\*\*\*

**ORDER:**

In the G.O. 1<sup>st</sup> read above, Budget Release Order (BRO) was issued for an amount of Rs. 57,00,000/- (Rupees fifty seven lakhs only) towards Payment of Fuel Charges to the IOC and the Parking Charges of Airport Authority of India for Aircrafts used by the contractor ie., M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations, 2009 in relaxation of quarterly and Treasury control orders and pending adjustment in the further payments to be made to the contractor.

2. In the G.O. 2<sup>nd</sup> read above, orders have been issued according administrative sanction for an amount of Rs. 57.00 lakhs towards advance payment of Fuel Charges to the Indian Oil Corporation (IOC) and the Parking Charges of Airport Authority of India for Aircrafts engaged by the contractor ie., M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations, 2009 in relaxation of quarterly and treasury control orders.

3. In the reference 3<sup>rd</sup> read above, the Coordinator, CAS&WMT, JNTUH has requested to issue revised orders accordingly permission for reimbursement of the amount to the contractor as per the bills submitted.

4. In the reference 4<sup>th</sup> read above, the Coordinator, CAS&WMT, JNTUH., Hyderabad has furnished the vouchers / bills for an amount of Rs. 41,23,344/- (Rupees forty one lakh twenty three thousand three hundred and forty four only) towards Payment of Fuel Charges paid to the IOC and the Parking Charges paid to the Airport Authority of India for Aircrafts engaged by the contractor ie., M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations, 2009.

5. Government after careful examination and in modification of the orders issued in the G.O. 2<sup>nd</sup> read above hereby accord administrative sanction for an amount of Rs. 41,23,344/- (Rupees forty one lakh twenty three thousand three hundred and forty four only) towards Fuel Charges paid to the IOC and the Parking Charges paid to the Airport Authority of India, by M/s. Agni Aviation Consultants, Bangalore for Cloud Seeding Operations 2009, in relaxation of quarterly and treasury control orders.

(Contd..2)

6. The amount sanctioned at Para-5 above shall be debited to the following head of account:

***“MH - 3451- Minor Head – 090 - GH-11-NSP-SH (28)-CSO-DH-500/503”***

7.. The Assistantt Secretary to Government and Drawing and Disbursing Officer, RSAD Department is requested to draw a cheque by way of detailed voucher bill for an amount of Rs. 41,23,344/- (Rupees forty one lakh twenty three thousand three hundred and forty four only) in favour of the Coordinator (I/c), CASWMT, JNTUH, Hyderabad.

8. The Coordinator, CAS&WMT, JNTUH shall reimburse the amount to M/s. Agni Aviation Consultants, Bangalore as per the bills submitted.

9. This order issues with the concurrence of Finance (Expr. A&C) Department, vide their U.O.No. 28263/520/A2/EAC/09, dated: 19-11-2009.

10. The G.O. is also available on Internet and can be accessed at the address <http://goir.ap.gov.in>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.S.GOEL  
SPECIAL CHIEF SECRETARY TO GOVRNMENT**

To  
The Coordinator, CASWMT,JNTUH, Hyderabad.

**Copy to:**

The Vice-Chancellor ,JNTUH, Hyderabad.  
The M/s Agni Aviation Consultants, Bangalore.  
The Pay and Accounts Office, A.P. Hyderabad.  
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Fin. (Expr. A&C) Department.  
The Finance (Budget) Department.  
The P.S. to M (AHS & RSAD) Department.  
The P.S. to Spl. Chief Secretary, RSAD Department.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER